

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Shaniece Renee Crump

Debtor(s)

Case No. 15 B 33358

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2015.
- 2) The plan was confirmed on 03/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/31/2016, 11/01/2016, 05/17/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/22/2017, 11/15/2017, 04/18/2018, 06/11/2018, 07/11/2018.
- 5) The case was Dismissed on 07/25/2018.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,700.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$5,700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$242.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,242.44

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Account Resolution Services	Unsecured	0.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	1,568.00	NA	NA	0.00	0.00
Capital ONE BANK USA NA	Unsecured	505.00	NA	NA	0.00	0.00
Capital ONE BANK USA NA	Unsecured	0.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	1,921.00	2,071.67	2,071.67	0.00	0.00
Citibank N.A.	Unsecured	1,568.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	400.00	244.00	244.00	0.00	0.00
Commonwealth Edison Company	Unsecured	389.00	NA	NA	0.00	0.00
Cook County Dept. of Revenue	Priority	50.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	21,827.00	16,325.86	16,325.86	0.00	0.00
Department Of Education	Unsecured	15,808.00	22,390.84	22,390.84	0.00	0.00
HSBC BANK	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	1,072.00	1,072.00	1,072.00	0.00	0.00
Illinois Dept of Human Services	Unsecured	598.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	500.00	NA	NA	0.00	0.00
MCSI	Unsecured	1,000.00	NA	NA	0.00	0.00
Midwest Emergency Assoc.	Unsecured	594.00	NA	NA	0.00	0.00
Mohammad Ilyas, MD MHA	Unsecured	617.00	NA	NA	0.00	0.00
Monroe AND MAIN	Unsecured	302.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	100.00	270.00	270.00	0.00	0.00
Nationstar Mortgage LLC	Secured	102,822.00	100,302.30	100,302.30	0.00	0.00
Nationstar Mortgage LLC	Secured	2,000.00	1,968.50	1,968.50	1,457.56	0.00
Nicor Gas	Unsecured	500.00	440.53	440.53	0.00	0.00
Penn Credit Corporation	Unsecured	200.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	NA	NA	0.00	0.00
Rosa Galvan Silva, DDS	Unsecured	741.00	NA	NA	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
South Holland Fire Dept	Unsecured	178.00	NA	NA	0.00	0.00
Sprint	Unsecured	643.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	0.00	2,194.58	2,194.58	0.00	0.00
United States Dept of HUD	Secured	2,188.00	7,986.84	7,986.84	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Van Ru Credit Corp.	Unsecured	3,785.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$108,289.14	\$0.00	\$0.00
Mortgage Arrearage	\$1,968.50	\$1,457.56	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$110,257.64	\$1,457.56	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,009.48	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,242.44</u>	
Disbursements to Creditors	<u>\$1,457.56</u>	
TOTAL DISBURSEMENTS :		<u>\$5,700.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.